

NEW DOMINION WOMEN'S CLUB
REIMBURSEMENT FORM

Date: _____ Make Check Payable To: _____

Amount of Check (please attach receipts): _____

Committee/Budget line to be deducted from: _____

Description of expense (if needed): _____

For Treasurer's Use Only:

Authorized by: _____

Check #: _____ *Date:* _____ *Mailed:* _____

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